



ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

TAX INVOICE

KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53
GURGAON 122001
State of supply: 06-Haryana
PAN: AAECV0565A
GSTIN: 06AAECV0565A1ZR

*Original for recipient
Invoice Number: AC2324-001128
Invoice Date: 30-09-2023

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|--|--|----------|-------|-------------------|
| 1 | #27111850 Booked by: Tanya Date: 19-09-2023 Vehicle Group: DZIRE HR55AN 9859 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Deepti | 1,300.00 | 1 | 1,300.00 |
| | Extra Km | 13.00 | 71 Km | 923.00 |
| | Toll & Parking | | | 100.00 |
| 2 | #51071300 Booked by: smita Date: 21-09-2023 Vehicle Group: INNOVA CRYSTA HR55AG 6131 Duty Type: 4Hrs 40Kms (Gurgaon) Passengers: Brij | 1,500.00 | 1 | 1,500.00 |
| | Extra Km | 22.00 | 13 Km | 286.00 |
| 3 | #68983583 Booked by: smita Date: 22-09-2023 Vehicle Group: DZIRE HR55AQ 2946 Duty Type: 4Hrs 40Kms (Gurgaon) Passengers: AMIT | 800.00 | 1 | 800.00 |
| | Extra Km | 13.00 | 9 Km | 117.00 |
| | Taxable Sub Total | | | 5,026.00 |
| | SGST - 2.5% | | | 125.65 |
| | CGST - 2.5% | | | 125.65 |
| | Round Off | | | -0.30 |
| In words: Five Thousand Two Hundred And Seventy Seven Rupees Only | TOTAL | | | ₹ 5,277.00 |

1. E & O.E Subject to Gurgaon Jurisdiction. 2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill. 3. Interest chargeable on bills not paid on presentation @ 18% p.a. 4. Passenger Tax, Toll tax, interstate taxes, car parking etc. will be charged on actual basis on production of receipts. In case of discrepancy, Kindly return the bill for necessary correction within 10 days or it shall be treated as O.K Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

Bank Details

Account No.: 920020068600397
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310
Please issue cheques in name of "ATS CAR RENTAL".
Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

Duty #27111850-1

| | |
|-------------------|---------------------------------|
| Date | 19-09-2023 |
| Vehicle Group | DZIRE |
| Vehicle | Dzire HR55AN 9859 |
| Driver | Sahib Singh |
| Passengers | Deepti |
| Reporting Address | Krisumi Office Sec 36 A Gurgaon |
| Scanned Dutyslip | View Duty Slip |

| | Start | End | Total | Extra |
|------|------------|------------|-------|-------|
| KM | 36574 | 36725 | 151 | 71 |
| Time | 1000 19/09 | 1700 19/09 | 07:00 | 00:00 |

Additional Charges:

| Charges | Amount | Receipt |
|----------------|--------|---------|
| Toll & Parking | 100.00 | NA |

Customer signature not available.

Duty #51071300-1

| | |
|-------------------|--------------------------------|
| Date | 21-09-2023 |
| Vehicle Group | INNOVA CRYSTA |
| Vehicle | Innova crysa HR55AG 6131 |
| Driver | AMAR |
| Passengers | Brij |
| Reporting Address | Krisumi office |
| Scanned Dutyslip | View Duty Slip |

| | Start | End | Total | Extra |
|------|------------|------------|-------|-------|
| KM | 127773 | 127826 | 53 | 13 |
| Time | 1030 21/09 | 1330 21/09 | 03:00 | 00:00 |

Customer signature not available.

Duty #68983583-1

| | |
|-------------------|----------------------------------|
| Date | 22-09-2023 |
| Vehicle Group | DZIRE |
| Vehicle | INNOVA CRYSTA HR55AQ 2946 |
| Driver | Rajesh |
| Passengers | AMIT |
| Reporting Address | Time Tower Mg Road Gurgaon |
| Scanned Dutyslip | View Duty Slip |

| | Start | End | Total | Extra |
|------|------------|------------|-------|-------|
| KM | 23099 | 23148 | 49 | 9 |
| Time | 1900 22/09 | 2100 22/09 | 02:00 | 00:00 |

Customer signature not available.